ACTR 1671 COMMONWEALTH ACCOUNTING AND REPORTING SYSTEM / CARS AGENCY NO : 000

MONTHLY

PAGE: 445 REQUEST NO. ACTR1671 D 01 (PM)-CYCLE M DETAIL AGENCY NET REVENUE FUND REPORT RUN DATE 01/08/2008 10:12 P.M. AS OF 12/31/2007

REVENUE REFUNDED NET REVENUE REVENUE REFUNDED NET REVENUE THIS MONTH THIS MONTH Y-T-D Y-T-D Y-T-D SOURCE SOURCE CODE TITLE

***** STATE TOTAL

3,129,191,265.80 2,960,781,144.74 1,133,384,703.36 168,410,121.06 17,744,641,252.53 16,611,256,549.17

END OF REPORT ACTR1671

CNTLACTR1672D00 M 1 0 01/08/2008 (18.24)